

California Regional Water Quality Control Board
Santa Ana Region

Minutes of November 5, 2004
Eastern Municipal Water District
2270 Trumble Road
Perris

1. Chair Beswick called the meeting to order at 9:15 a.m.

Board Members Present

Carole Beswick, Chair
Fred Ameri, Vice-Chair
Jose Solorio
John Withers
Joan Dotson

Board Members Absent

Seymour Van Gundy
William Ruh

DRAFT

Staff Members Present

Gerard J. Thibeault, Executive Officer
Jorge León, Office of Chief Counsel
Kurt V. Berchtold, Assistant Executive Officer
Joanne E. Schneider, Environmental Program Manager
Michael J. Adackapara, Supervising Water Resource Control Engineer
Robert L. Holub, Supervising Water Resource Control Engineer
Mark E. Smythe, Chief of Storm Water (Coastal Waters)
Gary Stewart, Chief of Surveillance and Enforcement
Hope Smythe, Chief of Basin Planning (Inland Waters)
Mark G. Adelson, Chief of Regional Planning Programs
Jun Martinez, Chief of Regulations
Milasol Gaslan, Chief of Storm Water (Inland Waters)
Steve Mayville, Chief of Dairy Unit
Ed Kashak, Engineering Geologist
Dave Woelfel, Environmental Scientist
Kathleen Fong, Water Resources Control Engineer
Ken Theisen, Staff Environmental Scientist
Debi Ney, Associate Governmental Program Analyst
Kevin Heinemann, Staff Information Systems Analyst
Catherine A. Ehrenfeld, Staff Services Analyst

State Board Representative

None present

Public Attendance

Mark Kawamoto, Orange County Sanitation District
Mac McLaughlin, Orange County Sanitation District
Jeff Beehler, Santa Ana Water Project Authority
Sid Sybrandy, West Riverside Agriculture Coalition
John Ungvarsky, USEPA, Region 9
Pat Boldt, West Riverside Agriculture Coalition

Jack Wamsley, City of Canyon Lake
Danielle Sakai, Best, Best and Krieger
Greg Woodside, Orange County Water District
John Borges, Western United Dairymen
Dan Bounds, CDM
Ron Young, Elsinore Valley Municipal Water District
Glen Durrington
Sam Lewis
Steve Lindersmith, P & D Dairy
Steve Pastor, Riverside County Farm Bureau
Nathan deBoom, Milk Producers Council
Mary Daub, Attorney for Al & Mary Johnson
A. B. Holmon III, GGSD
Bob Feenstra, Milk Producers Council
Randy Record, Elsinore Municipal Water District
Larry McKenney, County of Orange
Julie Gilbert, County of San Bernardino
Ranjin Goonetilleke, Southern California Gas Company
Dennis Westcot, Regional Water Quality Control Board – Central Valley Region
Francis Logan, Law offices of Susan M. Trager, representing City of Rialto

2. Public Forum

There were no speakers.

3. Approval of Minutes

Action: It was moved by Member Ameri, seconded by Member Withers and unanimously approved that the Minutes of September 17, 2004, be approved as presented.

4. Consent Calendar

It was noted that Item Nos. 8 and 9 had errata

- *5. Waste Discharge Requirements for The Tiger Woods Foundation
Order No. R8-2004-0091.
- *6 Waste Discharge Requirements for Bluestone Communities
Order No. R8-2004-0093.
- *7 Revised Waste Discharge Requirements, Hines Nurseries, Inc., Orange
County. Order No. R8-2004-0060.
- *8. Renewal of Waste Discharge Requirements for California Steel
Industries, Inc., San Bernardino County, NPDES No. CA0105449
Order No. R8-2004-0044
- *9. Renewal of Waste Discharge Requirements for Eastern Municipal Water
District, Riverside County, NPDES No. CA8000188, Order No. R8-2004-
0065
- *10. Appeal of Staff's Denial of an Exemption from the Minimum Lot Size
Requirement — Albert & Mary Johnson, 1009 Crestbrook Drive,
Riverside, Riverside County - APN 268-223-013-7

Action: It was moved by Member Withers, seconded by Member Dotson and unanimously approved that the Board adopt Order Nos. R8-2004-0091, R8-2004-0093, R8-2004-0060, R8-2004-0044 with errata, and Order No. R8-2004-0065 with errata, and approve the exemption from minimum lot size requirements requested by Albert and Mary Johnson.

11. Appeal of Staff's Denial of an Exemption from the Minimum Lot Size Requirement, David Robinson, 4795 Bain Street, Mira Loma, Riverside County — APN 159-090-018-5.

This item was removed from the Agenda.

12. Workshop - General Waste Discharge Requirements For Concentrated Animal Feeding Operations (Dairies and Related Facilities) Within the Santa Ana Region, Order No. R8-2004-0055, NPDES No. CAG018001.

Stephen Mayville, Chief of the Dairy Unit, presented the public workshop for the General Waste Discharge Requirements for Concentrated Animal Feeding Operations (Dairies and Related Facilities). Mr. Mayville briefed the Board on the progress of the development of tentative Order No. R8-2004-0055 that is to replace the existing Order No. 99-11. Public comments will be received and reviewed by staff.

Speakers on the item were:

John Ungvarsky, USEPA Region 9
Dennis Westcot, Agricultural Program Manager, Central Valley Regional Board
Bob Feenstra, Milk Producers Council
Nathan deBoom, Milk Producers Council
John Borges, United Dairymen
Sid Sybrandy, Western Riverside County Agriculture Coalition
Glen Durrington
Sam Lewis
Randy Record, Director, Eastern Municipal Water District
Pat Boldt, Western Riverside County Agriculture Coalition

Action: No action was required; this was an information item.

13. Lake Elsinore and San Jacinto Watershed Authority (LESJWA)

Mark Norton, Santa Ana Watershed Project Authority, gave a brief update to the Regional Board on studies and projects implemented to improve the water quality of Lake Elsinore and Canyon Lake.

Action: No action was required; this was an information item.

It was noted that items 13a and 13b were added to the agenda by Addendum.

- 13a. Stormwater Quality Standards Task Force Status Report.

Jeff Beehler, Project Manager with Santa Ana Watershed Project Authority, introduced this item.

Dan Bounds, of Camp, Dressler & McKee, a consultant to the Stormwater Quality Standards Study Task Force, gave a technical update on current Stormwater Quality Standards Study progress.

13b. Status Report on the Fats, Oils and Grease (FOG) Program in Orange County.

Ken Theisen, Staff Environmental Scientist, reviewed the FOG program, which began in April of 2002, to prevent sewage spills that affect the beaches in Orange County caused by build-up of fats, oils and grease within the sewer system. Orange County Sanitation District has been leading an effort to study FOG problems in the sewer system, to develop a model ordinance and to develop a model fats, oil and grease program.

Mark Kawamoto, FOG Program Manager, Orange County Sanitation District, updated the Board on the progress of the FOG efforts in the Orange County area.

14. Mandatory Penalties Complaint, Atlantic Richfield Company, Service Station at 5981 Warner Avenue, City of Huntington Beach, Mandatory Penalties Complaint No. R8-2004-0079

This item was postponed until the December 20, 2004 Board Meeting.

15. Mandatory Penalties Complaint, Hamid Farsai, Huntington Beach ARCO, 6002 Bolsa Avenue, Huntington Order No. R8-2002-0007, NPDES No. CAG918001. Mandatory Penalties Complaint No. R8-2004-0077

The item was postponed until the December 20, 2004 Board Meeting.

16. Mandatory Penalties Complaint, Bell Industries, 1831 Ritchey Street, Santa Ana. Mandatory Penalties Complaint No. R8-2004-0078

The item was postponed until the December 20, 2004 Board Meeting.

17. Mandatory Penalties Complaint, Straub Distributing Company, Ltd., 11552 Monarch Street, Garden. Mandatory Penalties Complaint No. R8-2004-0086.

The item was postponed until the December 20, 2004 Board Meeting.

18. Mandatory Penalties Complaint, Conexant, 4311 Jamboree Boulevard, Newport Beach Mandatory Penalties Complaint No. R8-2004-0087

The item was postponed until the December 20, 2004 Board Meeting.

19. Mandatory Penalties Complaint, Venus Laboratories, Inc., 12601 Monarch Street, Garden Grove. Mandatory Penalties Complaint No. R8-2004-0075

The item was postponed until the December 20, 2004 Board Meeting.

20. Mandatory Penalties Complaint, Adams Steel, 3200 East Frontera Avenue, Anaheim. Mandatory Penalties Complaint No. R8-2004-0034

The item was postponed until the December 20, 2004 Board Meeting.

21. Administrative Civil Liability Complaint, Raytheon Systems Company, Former Hughes Site at 651 Gilbert Street, Fullerton. Administrative Civil Liability Complaint No. R8-2004-0088.

The item was postponed until the December 20, 2004 Board Meeting.

22. Active and Recently Completed Competitive Grants

This was a written informational item.

23. Petition by the West Valley Water District and the Fontana Water Company for Issuance of a Water Replacement Order to the County of San Bernardino.

The item was postponed at the request of the petitioners.

24. Draft Interim Remedial Investigation/Feasibility Study and Draft Interim Remedial Action Plan, San Bernardino County Solid Waste Management Division.

Kurt Berchtold, Assistant Executive Officer, gave the Board a brief introduction to this item. At the September 17, 2004 Board Meeting, San Bernardino County Solid Waste Management staff presented an overview of a Draft Interim Remedial Investigation/Feasibility Study and Draft Interim Remedial Action Plan. At the September 17, 2004 Board Meeting the Board opened the public comment period on those documents. Since that time there have been a number of public meetings to provide further opportunities to receive comments. Staff has received several written comments on those documents from a number of parties. The County has requested and staff has agreed to extend the public comment period thru November 17, 2004. At the conclusion of the comment period, staff will work with the County to review all the oral and written comments and respond to those comments before staff will take any action.

Speakers on the item were:

Francis Logan, Law offices of Susan M. Trager
Steven Elie, Musick, Peeler and Garrett
Jon Rohrer, Komex Consultants

Action: No action was required; this was an information item.

25. Appointment of a Committee to Nominate Regional Board Officers for 2005.

Action: Member Withers and Member Van Gundy were appointed by Chair Beswick to be the Committee to Nominate Board Officers for 2005.

26. Board Meeting Dates and Locations for 2005.

Action: No action at this time. The calendar will be considered for adoption at the December 20, 2004 meeting

27. Executive Officer's Report.

There was no report

29. Adjournment

The Board was adjourned to the regular meeting of December 20, 2004 at 9:00 a.m., at City of Loma Linda Council Chambers, 25541 Barton Road, Loma Linda.

Respectfully submitted:

GERARD J. THIBEAULT
Executive Officer

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